

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-12039-AMC

RHAKEEM FAVORS
1144 E SANGER ST.
PHILADELPHIA PA 19124

Petition Filed Date: 04/01/2019
341 Hearing Date: 05/10/2019
Confirmation Date: 08/28/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/11/2019	\$392.00	25824992242	07/08/2019	\$398.00	25938422133	07/30/2019	\$400.00	25824970585
09/04/2019	\$400.00	26009911056	10/07/2019	\$400.00	26230450465	11/05/2019	\$400.00	26230459770
12/04/2019	\$400.00	26191570173	01/15/2020	\$400.00	26425134292	02/24/2020	\$400.00	26252793000
03/24/2020	\$400.00	26579603610	04/16/2020	\$400.00	26214871871	04/29/2020	\$400.00	26579623206
06/05/2020	\$400.00	26329998510	07/09/2020	\$80.00	26611432198	07/09/2020	\$325.00	26611432187
07/30/2020	\$405.00	26611432907						
Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	BAYVIEW LOAN SERVICING »» 007	Mortgage Arrears	\$16,474.16	\$5,066.70	\$11,407.46
4	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$568.95	\$0.00	\$568.95
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	PATIENT FIRST »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	ALFONSO MADRID ESQ »» 009	Attorney Fees	\$0.00	\$0.00	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-12039-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,000.00	Current Monthly Payment:	\$395.00
Paid to Claims:	\$5,066.70	Arrearages:	\$320.00
Paid to Trustee:	\$568.80	Total Plan Base:	\$23,700.00
Funds on Hand:	\$364.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.